# 3.4 Extension of Time for Place of Keeping Accounting Record Other Than Registered Address

 Click on Place Keep Accounting Record Other Than Registered Address under Extension of Time while hovering over the Post Registration Tab.



2. Enter LLP Registration No in the textbox and then click on the **Search** button.



LLP name will be displayed if user is the Compliance Officer for that LLP.



3. If user is not a CO for that LLP, a prompt message will be displayed.



4. Application for EOT is applicable for 30 days or each subsequent 30 days or part thereof but not exceeding 6 months. If the EOT application exceeds 6 months, a prompt message will be displayed.



5. If there is any draft submission or pending application, a prompt message will be displayed.



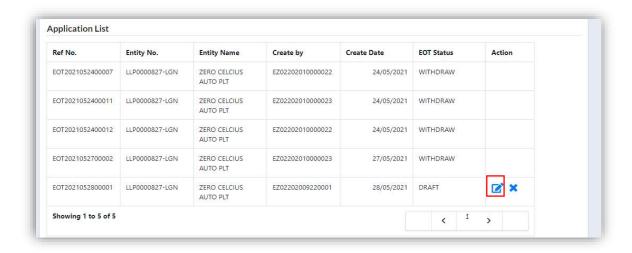
6. The application for an extension of time for **Change of Particulars** shall be made before the expiry of 14 days from the date of change. If date of change is less than 14 days within the EOT time allowable, the prompt message will displayed.



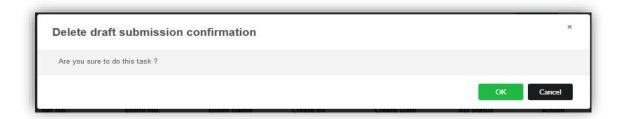
7. If there is any Change of Particulars submission with pending status, a prompt message will be displayed.



8. The LLP listing page also displays a shortcut for the list of applications that have been made. User can click on the pencil icon to proceed application with status **draft.** 



9. The draft submission can be deleted. User needs to click the **X** icon then the system will display a message for confirmation. Click on **OK** button to delete the submission.



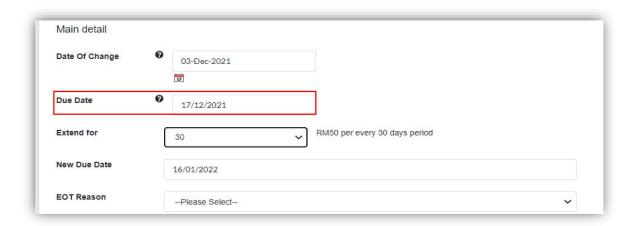
10. Continuing from step 2, click Continue button to proceed.



- 11.User will be able to view the LLP detail as displayed at the LLP Information Detail:
  - Entity Name
  - Entity Registration No
  - Entity Status
  - Entity type
  - Registration date



12.In the **Main Detail**, enter Date of Change. The system will auto-calculate the due date.



13.If the **Date of Change** entered exceeds current date, the prompt message will be displayed.



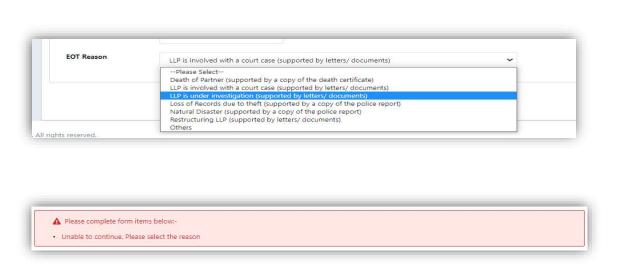
14.User can then choose the extended period displayed at the drop down list. System will auto-calculate and display the new due date.



15. If the duration is not selected, the prompt message will be displayed



16.User must then select the **EOT Reason** from the selection listed. If the reason is not selected, the prompt message will be displayed.

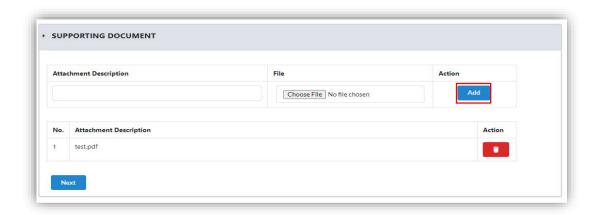


17.If select **Others**, user must specify the reason in the text box given. If reason is left blank, the prompt message will be displayed.

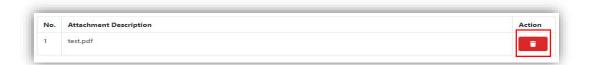


### 3.4.1 Supporting Document

18. Supporting Document is mandatory for EOT application. In the Supporting Document section, browse and choose the document to be attached. Document will be uploaded by clicking on the **Add** button.



- 19.Maximum document to be attached is two (2). The documents **MUST** be in PDF form.
- 20. The uploaded documents will be listed below. The attached document can be deleted by clicking on the **Action** button.



## 21.User will be able to view the LLP detail as displayed at the LLP Information Detail:

- Entity Name
- Entity Registration No
- Entity Status
- Entity Type
- Registration Date
- Submission Reference No



### 22.In the Extension Of Time Detail section, complete details are shown

#### for:

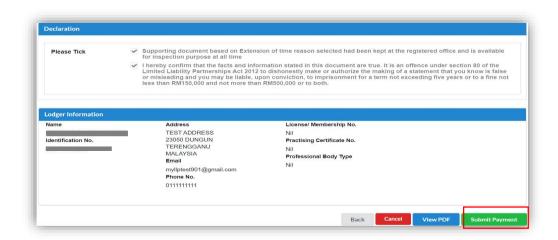
- Date Of Change
- Due Date
- EOT Period(days)
- New Due Date
- Reason



23.In the **Fee Detail** Section, total cost for EOT application will be displayed.



24.In the Declaration Tab, declaration will be displayed. The **Submit Payment** button will be enabled when the user has ticked all the declaration boxes.

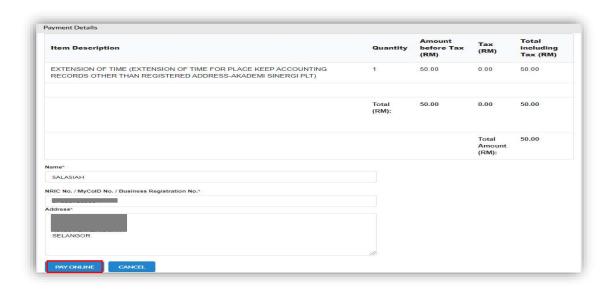


25.In the Declaration Tab, declaration will be displayed. The **Submit Payment** button will be enabled when the user has ticked all the declaration boxes.

26.After click on **Submit Payment**, a prompt message will be display for confirmation. Click on **OK** button to continue.

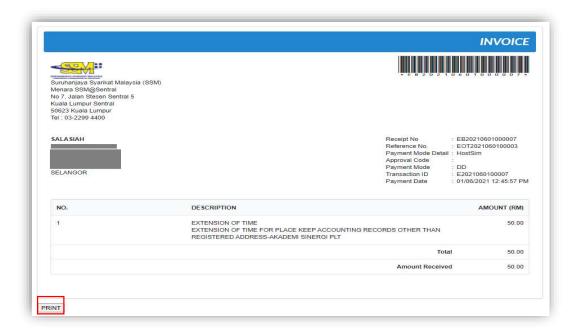


27.Payment Page will be display after click **Submit Payment** button. Click on **Pay Online** button to proceed with payment.



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- 28.Once payment has been made, Invoice will be displayed. User may click on **Print** button to save a copy of the invoice.
  - Receipt no. is the payment receipt.
  - Reference no. is the EOT transactions.
  - Transaction ID is the payment transaction number.



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